

Exhibit C

Balance Due Spreadsheet

1 Mindy Weiss Party Consultants

2 FINAL BALANCE DUE FROM CLIENT - PAYABLE TO MWPC

3

4 Client: Joan and Bernie Carl

5

6 Event: Wedding, Rehearsal dinner and Brunch

7

8 Location: Private Residence, Southampton, New York

9 Number of Guests

10 Adults

11 Kids

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Date of Event: June 19-21, 2015
 Party Coordinator MW/MT
 Total Guests 275
 275
 0

Date: 01-05-17 cce

Item	Quant.	Cost per Unit	Cost Before Tax	Tax (y/n)	Tax	Total
MWPC PROFESSIONAL FEES						
15 Mindy + 2 additional MWPC employees included in base fee	1	\$ 50,000.00	\$ 50,000.00	n	\$ -	\$ 50,000.00
16 NO additional coordination charge for (3) additional Scouting meetings in Feb, March, May	1	\$ 45,750.00	\$ 45,750.00	n	\$ -	\$ 45,750.00
17 Additional MWPC staff for load in, event and strike of property						
18 MWPC Staff on site June 10 - June 23, 2015						
19 Per Contract, each additional MWPC employee \$750 per day						
20						
MWPC TRAVEL AND ACCOMMODATIONS						
21 Altour - Airfare	1	\$ 10,994.48	\$ 10,994.48	n	\$ -	\$ 10,994.48
22 Scouting Trips - Airfare	1	\$ 3,932.33	\$ 3,932.33	n	\$ -	\$ 3,932.33
23 Scouting Trips - Hotel, Transportation and Expenses	1	\$ 7,500.00	\$ 7,500.00	n	\$ -	\$ 7,500.00
24 MWPC Per diem	1	\$ 7,147.55	\$ 7,147.55	n	\$ -	\$ 7,147.55
25 Altour - MWPC Flights	1	\$ 1,034.50	\$ 1,034.50	n	\$ -	\$ 1,034.50
26 Virgin America - Baggage Fees	1	\$ 4,423.37	\$ 4,423.37	n	\$ -	\$ 4,423.37
27 Hertz Rental Cars	1	\$ 569.00	\$ 569.00	n	\$ -	\$ 569.00
28 Car Service Fee to and from LAX	1	\$ 964.34	\$ 964.34	n	\$ -	\$ 964.34
29 Car Service fee for Mindy to and from airport - JFK	1	\$ 13,471.86	\$ 13,471.86	n	\$ -	\$ 13,471.86
30 Southampton Inn - MWPC rooms	1	\$ 13,471.86	\$ 13,471.86	n	\$ -	\$ 13,471.86
31 Southampton Inn - Photography room	1	\$ 1,869.70	\$ 1,869.70	n	\$ -	\$ 1,869.70
32						
VENDOR TRAVEL / ACCOMMODATIONS / MEALS						
33 Southampton Inn - Photography room	1	\$ 10,123.08	\$ 10,123.08	n	\$ -	\$ 10,123.08
34 Altour - Revely flights	1	\$ 6,747.32	\$ 6,747.32	n	\$ -	\$ 6,747.32
35 Hotel rooms for Revely Crew	1	\$ 5,562.50	\$ 5,562.50	n	\$ -	\$ 5,562.50
36 Hotel rooms for Lighting crew	1	\$ 1,099.00	\$ 1,099.00	n	\$ -	\$ 1,099.00
37 Beverages/Ice for Vendor Load In	1	\$ 2,795.06	\$ 2,795.06	n	\$ -	\$ 2,795.06
38 Vendor Meds - Security/Day Laborers/Gardening Staff	1	\$ 2,795.06	\$ 2,795.06	n	\$ -	\$ 2,795.06
39 Vendor Meds - Security/Day Laborers/Gardening Staff	1	\$ 2,795.06	\$ 2,795.06	n	\$ -	\$ 2,795.06
40						
INVITES AND OTHER PAPER GOODS / FAVORS / MISC. SUPPLIES						
41 Necklaces For Bridesmaids	1	\$ 1,573.40	\$ 1,573.40	n	\$ -	\$ 1,573.40
42 Weekend Cards mailed to guests	1	\$ 2,200.00	\$ 2,200.00	n	\$ -	\$ 2,395.36
43 Envelope Lining	1	\$ 900.00	\$ 900.00	n	\$ -	\$ 979.92
44 Addressing	1	\$ 700.00	\$ 700.00	n	\$ -	\$ 762.16
45 Artwork	1	\$ 350.00	\$ 350.00	n	\$ -	\$ 381.08
46 Wedding Program	1	\$ 15.00	\$ 4,275.00	n	\$ -	\$ 4,654.62
47 Printed Menus	285	\$ 12.00	\$ 3,420.00	n	\$ -	\$ 3,723.70
48 Printed Menus	200	\$ 12.00	\$ 2,400.00	n	\$ -	\$ 2,613.12
49 Escort Cards	200	\$ 2.00	\$ 400.00	n	\$ -	\$ 405.03
50 Calligraphy on Escort Cards	186	\$ 2.00	\$ 372.00	n	\$ -	\$ 405.03
51 Placecards	285	\$ 5.50	\$ 1,567.50	n	\$ -	\$ 1,706.69
52 Calligraphy on Placecards	267	\$ 2.00	\$ 534.00	n	\$ -	\$ 581.42
53 Table Numbers	1	\$ 1,032.00	\$ 1,032.00	n	\$ -	\$ 1,123.64
54 Name tags for welcome bags	160	\$ 7.50	\$ 1,200.00	n	\$ -	\$ 1,306.56
55 Welcome letters/itinerary for guests	160	\$ 20.00	\$ 3,200.00	n	\$ -	\$ 3,484.16
56 Artwork for printed material	1	\$ 2,000.00	\$ 2,000.00	n	\$ -	\$ 2,177.60

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7	Location: Private Residence, Southampton, New York						
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9	Number of Guests						
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11	Kids						
12							
13	Item	Quant.	Cost per Unit	Cost Before Tax	Tax (y/n)	Tax	Total
57	Tag for Apple Bags with twine	1	\$ 893.75	\$ 893.75	n	\$ 79.37	\$ 973.12
58	Honeymoon Map for Brunch	1	\$ 365.00	\$ 365.00	n	\$ 32.41	\$ 397.41
59	Post its and colored pens for map	1	\$ 86.00	\$ 86.00	n	\$ 7.64	\$ 93.64
60	Letterpress of Menu and cover of program	1	\$ 1,570.00	\$ 1,570.00	n	\$ 139.42	\$ 1,709.42
61	Rush Fees on All printed Material	1	\$ 960.38	\$ 960.38	n	\$ -	\$ 960.38
62	Toss Petal Cones	75	\$ 10.00	\$ 750.00	n	\$ 66.60	\$ 816.60
63	Fedex of all printed items week of wedding	1	\$ 1,545.39	\$ 1,545.39	n	\$ -	\$ 1,545.39
64	Sparklers for send off with matches and tag	1	\$ 1,339.32	\$ 1,339.32	n	\$ 118.93	\$ 1,458.25
65	Apple Bags	275	\$ 1.86	\$ 511.50	n	\$ 45.42	\$ 556.92
66	Shipping of bags	1	\$ 13.48	\$ 13.48	n	\$ -	\$ 13.48
67	Old Navy Flip Flops for late night	75	\$ 25.00	\$ 525.00	n	\$ 46.62	\$ 571.62
68	Shipping of flip flops	1	\$ 69.70	\$ 69.70	n	\$ -	\$ 69.70
69	Printed Ribbon with shipping to mwpc	1	\$ 634.59	\$ 634.59	n	\$ 56.35	\$ 690.94
70	Security wristbands	1	\$ 48.60	\$ 48.60	n	\$ 4.32	\$ 52.92
71	Moroccan Tote	160	\$ 25.00	\$ 4,000.00	n	\$ 355.20	\$ 4,355.20
72	Shipping of Tote	1	\$ 380.00	\$ 380.00	n	\$ -	\$ 380.00
73	Water- 2 bottles per bag	1	\$ 413.20	\$ 413.20	n	\$ 36.69	\$ 449.89
74	Artwork and Shipping of Water	1	\$ 250.00	\$ 250.00	n	\$ 22.20	\$ 272.20
75	Shipping of Water	1	\$ 151.13	\$ 151.13	n	\$ -	\$ 151.13
76	Trates cookies- 3.5oz	160	\$ 3.50	\$ 560.00	n	\$ 49.73	\$ 609.73
77	Shipping on Tates	1	\$ 75.24	\$ 75.24	n	\$ -	\$ 75.24
78	TIC TACS - 1 per bag	160	\$ 1.00	\$ 160.00	n	\$ 14.21	\$ 174.21
79	Adult T-Shirts	260	\$ 15.00	\$ 3,900.00	n	\$ 346.32	\$ 4,246.32
80	Kids T-Shirts	21	\$ 15.00	\$ 315.00	n	\$ 27.97	\$ 342.97
81	Artwork on T-shirts	1	\$ 420.00	\$ 420.00	n	\$ 37.30	\$ 457.30
82	Shipping on T-shirts	1	\$ 383.40	\$ 383.40	n	\$ -	\$ 383.40
83	Hampton Popcorn	160	\$ 8.50	\$ 1,360.00	n	\$ 120.77	\$ 1,480.77
84	Rootbos tea - 4 bags per bag (purchased boxes of 20 bags ea)	1	\$ 65.00	\$ 65.00	n	\$ 5.77	\$ 70.77
85	Dog Treats	160	\$ 8.50	\$ 1,360.00	n	\$ 120.77	\$ 1,480.77
86	Momofuku Cake Truffles - 3 pack	1	\$ 811.80	\$ 811.80	n	\$ 72.09	\$ 883.89
87	Momofuku Shipping	1	\$ 55.46	\$ 55.46	n	\$ -	\$ 55.46
88	Emergency Pock with Vitamin C & Tylenol in a pouch	160	\$ 6.00	\$ 960.00	n	\$ 85.25	\$ 1,045.25
89	Gingerade	1	\$ 264.00	\$ 264.00	n	\$ 23.44	\$ 287.44
90	Smredding for bottom of bag & tissue paper	1	\$ 265.60	\$ 265.60	n	\$ 23.59	\$ 289.19
91	Fedex welcome bag to guest	1	\$ 40.48	\$ 40.48	n	\$ -	\$ 40.48
92	Cutters, Matches, Ashtrays	1	\$ 141.61	\$ 141.61	n	\$ 12.57	\$ 154.18
93	Cigars	1	\$ 800.00	\$ 800.00	n	\$ 71.04	\$ 871.04
94	Apples for Bags	1	\$ 430.00	\$ 430.00	n	\$ 38.18	\$ 468.18
95	Solemates	50	\$ 9.95	\$ 497.50	n	\$ 44.18	\$ 541.68
96	Shipping on Solemates	1	\$ 47.64	\$ 47.64	n	\$ -	\$ 47.64
97	Ringbearer and flowergirl batole	1	\$ 79.94	\$ 79.94	n	\$ 7.10	\$ 87.04
98	Misc Additions - Placecards for dinners	1	\$ 65.00	\$ 65.00	n	\$ 5.77	\$ 70.77
99	Additional Apples for Wheel Barrell	1	\$ 45.00	\$ 45.00	n	\$ 4.00	\$ 49.00

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Total Guests

275

Date of Event: June 19-21, 2015
 Party Coordinator MW/MT

Date: 01-05-17 cce

Item	Quant.	Cost per Unit	Cost Before Tax	Tax (Y/n)	Tax	Total
391						
392						
393						
394 MWPC Coordination Deposit				Date	Amount	
395 MWPC - Wire Received					\$ 25,000.00	
396					\$ 47,508.00	
397						
398						
399 Total Deposit(s) Received			\$ 72,508.00			

